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ORIGINAL

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RECEIVED

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October 1, 2003

AZ CORP COMMISSION  
DOCUMENT CONTROL

**HAND-DELIVERED**

Colleen Ryan  
Docket Control  
Arizona Corporation Commission  
1200 W. Washington  
Phoenix, AZ 85007

Re: Chaparral Water Company; Docket No. W-02393A-03-0312; Compliance Item

Dear Ms. Ryan:

During the September 30, 2003 Open Meeting considering this matter, the Company represented to the Commissioners that it would file the Maricopa County Environmental Services Department Compliance Status Memorandum dated September 23, 2003 indicating that the Company was in substantial compliance with all Department Requirements. Attached hereto are fifteen copies of those reports.

In the event we can provide any additional information, please do not hesitate to call.

Sincerely,

Richard L. Sallquist  
For the Firm

Arizona Corporation Commission

**DOCKETED**

Enclosures

cc: Chairman Mark Spitzer  
Commissioner William A. Mundell  
Commissioner Jeff Hatch-Miller  
Commissioner Mike Gleason  
Hearing Division  
Legal Division  
Utilities Division  
Eric Young

OCT 01 2003

DOCKETED BY	
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ENVIRONMENTAL SERVICES DEPARTMENT  
WATER AND WASTE MANAGEMENT DIVISION  
DRINKING WATER PROGRAM  
MEMORANDUM

PUBLIC WATER SYSTEM COMPLIANCE STATUS REPORT

TO: Richard Sallquist  
Sallquist and Drummond, P.C.  
Fax: (602) 542-2129 602-222-9366

FROM: John Kolman  
Drinking Water Program Manager

DATE: September 23, 2003

SUBJECT: REQUEST FOR COMPLIANCE STATUS INFORMATION RECEIVED 9/19/03

COMPLIANCE STATUS INFORMATION HAS BEEN REQUESTED FOR THE FOLLOWING  
WATER COMPANY:

System Name: Chaparral Water Company

PWS ID#: 07-064

Assigned Monitoring Dates - Initial: 1-1-95 . Phase II: 1-1-95 . Phase V: 1-1-98 .

Does the water system have a Certified Operator? Yes

Does the system have major physical/plant (treatment) deficiencies? N/A  
Please describe: \_\_\_\_\_

Date of last inspection: September 11, 2003

Does the system have major O & M deficiencies? No  
Please describe: The system has bought a new pressure tank. Operation and maintenance compliance is contingent on installing tank the within 90 days of inspection date.

Does the system have water quality monitoring/reporting deficiencies? No  
Please describe: \_\_\_\_\_

General Public Water System Compliance Status? Substantial Compliance

Number of Service Connections: 380 . Population Served: 1140  
Type of System: Community . Number of POE's: 3 . Surface Water: N/A  
Date of compliance review: September 23, 2003 . By: Jenny Young, R.S. Initials: [Signature]  
Phone: (602) 506-0462

SEP-23-2003 TUE 11:51 AM

FAX NO.

P. 02/02

## ARIZONA CORPORATION COMMISSION STATUS REQUEST

TO:

DATE: 9-23-03

Maricopa County Environmental Services Department  
 Drinking Water Program Manager Attention: John Kolman  
 1001 N. Central Ave. Suite 150  
 Phoenix, AZ 85004-1935  
 Phone (602) 506-6666  
 Fax (602) 506-6025

FROM:

Water Company  
 PWS Name:  
 PWS ID Number:  
 Mailing Address:  
 City, State, Zip Code

Chaparral Water Company  
Chaparral Water Company  
7064  
2601 W. Dunlap, #10  
Phoenix, AZ 85021

Phone Number:  
 FAX:

(602) 395-2400  
(602) 395-2471

Please return completed request to ACC Utilities Engineering (FAX 602-542-2129) and to the Company at address listed above within 30 days.

## Compliance Status Report

Overall Compliance Status: ☒ No Major Deficiencies ☐ Major Deficiencies

Comments:

Monitoring and Reporting Deficiencies: ☒ No Deficiencies ☐ Major Deficiencies

List deficiencies:

Operation and Maintenance Deficiencies: ☒ No Deficiencies ☐ Major Deficiencies

Date of last inspection / sanitary survey: 9-11-03

Major Operation and Maintenance Deficiencies cited during inspection

- |                               |   |   |
|-------------------------------|---|---|
| <input type="checkbox"/> None | <input type="checkbox"/> unable to maintain 20 psi          | <input type="checkbox"/> inadequate storage           |
| <input type="checkbox"/>      | <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |
| <input type="checkbox"/>      | <input type="checkbox"/> treatment deficiencies             | <input type="checkbox"/> approval of construction     |
| <input type="checkbox"/>      | <input type="checkbox"/> certified operator                 | <input type="checkbox"/> other                        |

Comments:

System has 90 days to replace leaking storage tank.

Enforcement Action:

Has enforcement action been taken?

☐ Yes☐ No

Is water system in compliance with Consent/Compliance Orders/Agreements?

☐ Yes☐ No N/A

Comments:

System Information:

Number of Points of Entry 3Population Served 140Connections Served 380Compliance Review Conducted by: Gennieve YoungPhone: (602) 506-0462Date: 9-23-03

Based on data submitted by the water system, Maricopa County Drinking Water Program has determined that this system is currently delivering water that ~~meets~~ (does not meet) water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned or operated by this utility company.